

Work Order ID 75440***75440***

Page 1

October-21-11 2:43:43 PM

Item ID: D412-702-321

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 21/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.L.U Date: 11/10/21 Tooling: _____ Date: _____Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9511	A

100

0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

11/10/25 ①

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

11/10/26②

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-321

CHG001

Location: _____

PPP Rev: 26711/10/26 ②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75440***75440***

Page 2

October-21-11 2:43:43 PM

Item ID: D412-702-321

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 21/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

11/10/27

mf 11-10-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

October-21-11 2:43:48 PM

Page 1

Work Order ID: 75440

75440

Parent Item: D412-702-321

D412-702-321

Parent Item Name: Harness Assembly

Start Date: 21/10/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-3 *D3570-3* Bracket		Manufactured	No				Each	14.0000	**			21/10/25	
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				GA			14						
					64361		14						
D4088-043 *D4088-043* Shoulder Harness		Manufactured	No				Each	9.0000	**			21/10/25	
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST267			9						
					69597		1						
					74090		8						
MS24694-S50 *MS24694-S50* Screw		Purchased	No				Each	165.0000	**			21/10/25	
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST289			164						
					118078		64						
					119124		100						
				ST298			1						
					116900		1						
AN960JD10L *AN960JD10L* Washer	NAS1149D0332J	Purchased	No				Each	0.0000	**			21/10/25	

47 M118078 (42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 75440

Parent Item: D412-702-321

Parent Item Name: Harness Assembly

75440

D412-702-321

Start Date: 21/10/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

Each

9,976.000

MS21042L3

Nut

**

4
PS 11/10/25

Location

Loc Qty

Loc Code

ST300

976

117441

16

117885

87

118451

179

118927

694

ST516

6000

119017

6000

ST518

3000

119075

3000

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D412-702 REV. E AND
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D412-702 REV. 3

REF TCCA STC SH04-7
REF FAA STC SR01997NY
REF EASA STC EASA.I.M.R.S.00710

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SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER

NO. 75440
M.L.J
11/16/21

This service instruction adds several kits equipped with improved inertia reels:

The Dart **D412-702-341** 13-Man Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for all 13 passenger seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-041B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-343** 5-Man Forward Facing Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for the 5 forward facing seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-043B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-345** 4-Man Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for the 4 aft facing seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-045B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-347** 4-Man Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for the 4 side facing seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-047B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-349** 1-Man Shoulder Harness Kit provides a 3-point harness with an inertia reel and joined lap and shoulder belts for the center forward facing seating position in the aircraft cabin. The kit also contains hardpoints for securing the harness. The harness for this kit meets the requirements of TSO-C114 and replaces the existing lap belts. This kit should be installed similar to the D412-702-049B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-351** 1-man 3-point shoulder harness kits are available for the outboard seats of the 5-man forward facing bench in Bell 205/212/214/412 model aircraft. The kit can be installed LH or RH. These kits should be installed similar to the D412-702-051B/052B kits, as detailed in Table 1 of this service instruction.

The Dart **D214-702-337** 5-Man Aft Facing Shoulder Harness Kit provides 3-point harnesses with inertial reels and joined lap and shoulder belts for the 5-man aft facing seat installed in the Bell 214B/B1 model aircraft. This kit should be installed similar to the D214-702-037B kit, as detailed in Table 1 of this service instruction.

The Dart **D205-702-353** 4-Man Aft Facing Shoulder Harness Kit provides 3-point harnesses with inertial reels and joined lap and shoulder harnesses for the 4-man aft facing seat installed in the UH-1 model aircraft. This kit should be installed similar to the D205-702-053B kit, as detailed in Table 1 of this service instruction.

CANADA DEPARTMENT OF TRANSPORT AIRCRAFT CERTIFICATION BRANCH DAO # 01-O-01
APPROVED  BY: <u>D. SHEPHERD (DE # 02)</u>
DATE: <u>10.03.22</u>
CERT. NO.: <u>SH04-7</u>
ISSUE NO.: <u>3</u>

A	NEW ISSUE	CP	10.03.18
REV.	DESCRIPTION	BY	DATE
DESIGN	<u>99</u>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<u>99</u>		
CHECKED	<u>1</u>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 1 OF 6
APPROVED	<u>140</u>	TITLE	SCALE
DE APPR.	<u>14</u>	NEW SHOULDER HARNESS KITS	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

75440

INSTALLATION

The Dart D412-702-3XX kits should be installed similar to the kits in Installation Instructions IIN-D412-702 Rev. E or Dart Service Instruction (DSI) listed below:

TABLE 1

Part Number	Description	Install similar to:
D412-702-341	Shoulder Harness Kit	D412-702-041B (IIN-D412-702, DSI 9408)
D412-702-343	Shoulder Harness Kit	D412-702-043B (IIN-D412-702, DSI 9453 [214], DSI 9408)
D412-702-345	Shoulder Harness Kit	D412-702-045B (IIN-D412-702, DSI 9469)
D412-702-347	Shoulder Harness Kit	D412-702-047B (IIN-D412-702, DSI 9408)
D412-702-349	Shoulder Harness Kit	D412-702-049B (IIN-D412-702, DSI 9408)
D412-702-351	Shoulder Harness Kit	D412-702-051B (LH) (DSI 9397, DSI 9408) D412-702-052B (RH) (DSI 9397, DSI 9408)
D214-702-337	Shoulder Harness Kit	D214-702-037B (DSI 9454)
D205-702-353	Shoulder Harness Kit	D205-702-053B (DSI 9460)
D412-702-301	Harness Assembly	D412-702-101B (IIN-D412-702)
D412-702-303	Harness Assembly	D412-702-103B (IIN-D412-702)
D412-702-305	Harness Assembly	D412-702-105B (IIN-D412-702)
D412-702-307	Harness Assembly	D412-702-107B (IIN-D412-702)
D412-702-309	Harness Assembly	D412-702-109B (IIN-D412-702)
D412-702-311	Harness Assembly	D412-702-111B (IIN-D412-702)
D412-702-313	Harness Assembly	D412-702-113B (IIN-D412-702)
D412-702-315	Harness Assembly	D412-702-115B (IIN-D412-702)
D412-702-317	Harness Assembly	D412-702-117B (IIN-D412-702)
D412-702-319	Harness Assembly	D412-702-119B (DSI 9454)
D412-702-321	Harness Assembly	D412-702-121B (DSI 9454, DSI 9469)
D412-702-323	Harness Assembly	D412-702-123B (DSI 9454, DSI 9469)

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	99	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	99	
CHECKED	99	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9511 SHEET 2 OF 6
APPROVED	99	TITLE SCALE
DE APPR.	99	NEW SHOULDER HARNESS KITS NTS
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

75440

PARTS LIST

TABLE 2

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
X						D412-702-341	Dart 13-Man 3-Point Shoulder Harness Kit
	X					D412-702-343	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
		X				D412-702-345	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
			X			D412-702-347	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
				X		D412-702-349	Dart 1-Man 3-Point Forward Shoulder Harness Kit
					X	D412-702-351	Dart 1-Man 3-Point Shoulder Harness Kit
1	1		1	1		D412-702-059	GROMMET KIT
9	5		4	1	1	D3761-1-041	HOOK AND LOOP STRIP (DSI 9408)
2	1		1			D412-702-301	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-7	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
2	1		1			D412-702-303	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-8	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
1	1			1		D412-702-305	HARNESS ASSEMBLY (NEW)
1*	1*			1*		D3573-1	ADAPTER
1*	1*			1*		D4088-041	SHOULDER HARNESS (NEW)
4*	4*			4*		MS24693S273	SCREW
4*	4*			4*		AN960JD10LL	WASHER
4*	4*			4*		MS21042L3	NUT
1	1				1	D412-702-307	HARNESS ASSEMBLY (NEW)
1*	1*				1*	D3573-3	ADAPTER
1*	1*				1*	D4088-041	SHOULDER HARNESS (NEW)
4*	4*				4*	MS24693S272	SCREW
4*	4*				4*	AN960JD10LL	WASHER
4*	4*				4*	MS21042L3	NUT
1	1					D412-702-309	HARNESS ASSEMBLY (NEW)
1*	1*					D3573-3	ADAPTER
1*	1*					D4088-041	SHOULDER HARNESS (NEW)
4*	4*					MS24693S272	SCREW
4*	4*					AN960JD10LL	WASHER
4*	4*					MS21042L3	NUT

* denotes that part is included in assembly above

continued next page...

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	99	DART AEROSPACE LTD	
DRAWN	99	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 3 OF 6
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...continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
1		1				D412-702-311	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-1	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-313	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-2	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1			1			D412-702-315	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1			1			D412-702-317	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1		1				D412-702-321	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-3	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-323	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-4	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT

* denotes that part is included in assembly above




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CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	92	DART AEROSPACE LTD	
DRAWN	92	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 4 OF 6
APPROVED		TITLE	SCALE
DE APPR.		NEW SHOULDER HARNESS KITS	NTS
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NOTE: Date & initial all entries

75440

...continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
2	2					D3542-1	BRACKET
7	3		4	1		D3571-1	GUIDE
2	2					D3571-3	GUIDE
2		2				D3572-041	GUIDE ASSEMBLY
12	6		6	2		D3578-041	DOUBLER
2	2					D3610-041	BRACKET
2	2					D3618-1	CAP
4	4					AN4-10A	BOLT
2		2				AN4-16A	BOLT
4		4				AN4-25A	BOLT
4		4				AN4-27A	BOLT (DSI 9469)
2	2					AN4-44A	BOLT
2	2					MS24693S274	SCREW
3	3			1		MS24694S56	SCREW
10	2		8			MS24694S58	SCREW
1	1			1		MS24694S60	SCREW
26	6	20				AN960JD416	WASHER
4	4					AN960JD416L	WASHER
12	6	6				MS21042L4	NUT
24	12		12	4		CR3212-4-4	RIVET

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	92	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	92	
CHECKED	92	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9511 SHEET 5 OF 6
APPROVED	140	TITLE SCALE
DE APPR.	TH	NEW SHOULDER HARNESS KITS NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

75440

TABLE 3

QTY -337	QTY -353	Part Number	Description
X		D214-702-337	Dart 5-Man 3 Point Aft Facing Shoulder Harness Kit, for 214 Aircraft
	X	D205-702-353	Dart 4-Man 3 Point Aft Facing Shoulder Harness Kit, for UH-1 Aircraft
1	2	D412-702-311	HARNESS ASSEMBLY (NEW) -> SEE TABLE 2
1	2	D412-702-313	HARNESS ASSEMBLY (NEW) -> SEE TABLE 2
1		D412-702-321	HARNESS ASSEMBLY (NEW) -> SEE TABLE 2
1		D412-702-323	HARNESS ASSEMBLY (NEW) -> SEE TABLE 2
1		D412-702-319	HARNESS ASSEMBLY (NEW)
1*		D3925-041	BRACKET
1*		D4088-043	SHOULDER HARNESS ASSEMBLY (NEW)
4*		MS24694S50	BOLT
4*		AN960JD10L	WASHER
4*		MS21042L3	NUT
	1	D3572-043	GUIDE ASSY
	1	D3572-044	GUIDE ASSY
1		D3920-041	SEATBELT GUIDE ASSEMBLY
2		D3920-5	SEATBELT GUIDE
1	6	AN4-16A	BOLT
1		AN4-21A	BOLT
7		AN4-25A	BOLT
18	12	AN960JD416	WASHER
9	6	MS21042L4	NUT

* denotes that part is included in assembly above

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY:

D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	92	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	92	
CHECKED	1	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9511 SHEET 6 OF 6
APPROVED	149	TITLE SCALE
DE APPR.		NEW SHOULDER HARNESS KITS NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries